

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information & Public Relations Department - Sri M. Venugopal, B.T. Attender, O/o. Deputy Executive Information Engineer, Nellore - Reimbursement of Medical Expenditure of Rs.90,000/- towards treatment of the individual at Vijaya Health Centre, Chennai, Tamilnadu - relaxation of rules - Orders - Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No.

Dated: 09.03.2009.
Read the following:-

From the Spl. Commissioner, I&PR, Hyderabad,
Letter No.12450/Admn.IV-1/2008, dated: 20.12.2008.

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ORDER:

The Special Commissioner, Information & Public Relations, Hyderabad in the letter read above has stated that the Regional Information Engineer, Zone.III & IV, Ongole has submitted that Sri M. Venugopal, B.T. Attender, O/o. Deputy Executive Information Engineer, Nellore has taken treatment for Fracture Acetabulum left side Fracture both inferior public rami fracture left ischial bone at Vijaya Hospital, Chennai from 21.03.2008 to 09.04.2008. As per the advise of Nellore Govt. Doctors he was admitted in Vijaya Health Centre, Chennai towards treatment for Fracture Acetabulum left side Fracture both inferior public rami fracture left ischial bone during the period from 21-3-2008 to 9-4-2008 under emergency condition and incurred an amount of Rs.1,95,860/- (Rupees one lakh ninety five thousand eight hundred and sixty only). He has requested to reimburse the medical expenses of Rs.1,95,860/- incurred by him towards self treatment. The Director of Medical Education, Hyderabad who was consulted is the matter has informed vide his Lr.No. 35993/1/MA.B/2008, dated 22.10.2008 that medical reimbursement claim submitted by Sri M. Venugopal, B.T. Attender, O/o. Deputy Executive Information Engineer, Nellore has been scrutinized and furnished the net admissible amount of Rs.90,000/- (Rupees ninety thousand only).

2. In view of above, the Special Commissioner, Information & Public Relations, has requested the Government to treat the case on humanitarian grounds and accord permission to reimburse the expenditure incurred by Sri M. Venugopal, B.T. Attender O/o. Deputy Executive Information Engineer, Nellore towards his treatment in relaxation of rules as a special case.

3. Government after careful examination, hereby permit the Special Commissioner, Information and Public Relations to reimburse an amount of

Rs. 90,000/- (Rupees Ninety Thousands Only) after deduction 10% of the gross admissible amount in relaxation of the orders issued in G.O.Ms.No.175, HM & FW (K1) Department, Dt.29-5-1977 and G.O.Ms.No.74, HM&FW(K1) Department, Dt.15.03.2005.(i.e. Rs.1,200/-) to Sri B. Babu Rao, Record Assistant, O/o. the Deputy Executive Information Engineer, Nellore towards the expenditure incurred by him for treatment in an unrecognized Hospital i.e Vijaya Health Centre, Chennai as a special case.

4. The expenditure sanctioned in para 3 above shall be debited to the salary Head of Account, to which the salary of the individual is being deducted.

(P.T.O.)

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5. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

6. This order issues with the concurrence of Finance Department vide their U.O.No.1783/182/A2/Expr.HM&FW-I/09, Dated 12-02-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (I&PR)(FAC)

To
The Spl. Commissioner, Information & Public Relations,
Hyderabad. (w.e. Medical Bills in Original)
The Individual through the Spl. Commissioner,
Information & Public Relations, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P. Hyderabad.
The Finance (Exp.HM&FW.I) Department,
The P.S to Minister (I&PR)
The P.S. to Minister (Finance)
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER